



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 1
1 CONGRESS STREET, SUITE 1100
BOSTON, MASSACHUSETTS 02114-2023

Superfund Records Center

SITE: EPAC

BREAK: 11.9

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SDMS DocID

236982

URGENT LEGAL MATTER -- PROMPT REPLY NECESSARY
CERTIFIED MAIL: RETURN RECEIPT REQUESTED

JUN 29 2005

Great Brook Realty, Inc.
c/o Alan Hertzmark, Registered Agent
76 Center Street
Waterbury, CT 06702

Re: **Notice of Potential Liability and Demand for Payment:**
EPAC Superfund Site, Waterbury, New Haven County, Connecticut

Dear Mr. Hertzmark:

This letter serves to notify the you of Great Brook Realty, Inc.'s ("Great Brook") potential liability regarding the EPAC Superfund Site, Waterbury, Connecticut ("Site"), as defined by Section 107(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), 42 U.S.C. § 9607(a). This letter also notifies Great Brook of EPA costs incurred at the Site, for which Great Brook is liable. A summary of EPA costs incurred is enclosed.

NOTICE OF POTENTIAL LIABILITY

The United States Environmental Protection Agency ("EPA") has documented the release or threatened release of hazardous substances or pollutants or contaminants at the Site, which is located at 730 North Main Street, Waterbury, New Haven County, CT. The Site is bounded by commercial properties to the north, residential properties and the Naugatuck River to the east, residential properties to the south, and a residential neighborhood and Martin Luther King Jr. Park to the west.

Hazardous substances involved in the release or threat of release at the Site include, but are not limited to, friable asbestos, PCB-contaminated oils, and containers of hazardous waste. EPA has spent public funds on actions to investigate and control such releases at the Site. EPA has performed these actions pursuant to Section 104 of CERCLA, 42 U.S.C. § 9604.

Under Sections 106(a) and 107(a) of CERCLA, 42 U.S.C. §§ 9606(a) and 9607(a), Section 7003 of the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. § 6973, and other laws, liable parties may be obligated to implement response actions deemed necessary by EPA to protect public health, welfare, or the environment and may be liable for all costs incurred by the government in responding to any release or threatened release at the site. Such actions and

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costs at a site may be substantially limited. If you believe, and can document, that you fall within this category, please contact Sharon C. Fennelly, Enforcement Coordinator, at U.S. EPA, Region I, One Congress Street, Suite 1100, Mail Code HBR, Boston, Massachusetts 02114-2023, or at (617) 918-1263 for information on "Ability to Pay Settlements." In response, you will receive a package of information about such settlements and a form to fill out with information about your finances, and you will be asked to submit financial records including business federal tax returns. If EPA concludes that Great Brook has a legitimate inability to pay the full amount, EPA may offer a schedule for payment over time or a reduction in the total amount demanded from you.

Some or all of the costs associated with this notice may be covered by current or past insurance policies issued to Great Brook. Most insurance policies will require that Great Brook timely notify its carrier(s) of a claim against it. To evaluate whether Great Brook should notify its insurance carrier(s) of this demand, you may wish to review current and past policies, beginning with the date of your company's first contact with the EPAC Site, up to the present. Coverage depends on many factors, such as the language of the particular policy and state law.

Please send a written response to this cost recovery demand, within thirty (30) days, to:

Sharon C. Fennelly, Enforcement Coordinator
U.S. EPA, Region I
One Congress Street, Suite 1100, Mail Code HBR
Boston, Massachusetts 02114-2023
Tel. 617-918-1263

If a response from you is not received within thirty (30) days, EPA will assume that you have declined to reimburse the Superfund for the Site expenditures, and pursuant to CERCLA, EPA may pursue civil litigation.

Also, please note that, because EPA has a potential claim against Great Brook you must include EPA as a creditor if Great Brook files for bankruptcy. EPA reserves the right to file a proof of claim or an application for reimbursement of administrative expenses.

RESOURCES AND INFORMATION FOR SMALL BUSINESSES

As you may be aware, on January 11, 2002, President Bush signed into law the Superfund Small Business Liability Relief and Brownfields Revitalization Act. This Act contains several exemptions and defenses to CERCLA liability, which we suggest that all parties evaluate. You may obtain a copy of the law via the Internet at <http://www.epa.gov/swerosps/bf/sblbra.htm> and review EPA guidances regarding these exemptions at <http://www.epa.gov/compliance/resources/policies/cleanup/superfund>.

In addition, if you are a "service station dealer" who accepts used oil for recycling, you may qualify for an exemption from liability under Section 114(c) of CERCLA. EPA guidance regarding this exemption can be found on the Internet at <http://www.epa.gov/compliance/resources/policies/cleanup/superfund>. If you believe you may qualify for the exemption, please contact Audrey Zucker, Senior Enforcement Counsel, at 617-918-1788, to request an

costs may include, but are not limited to, expenditures for investigations, planning, response, oversight, and enforcement activities.

Responsible parties under CERCLA include current and former owners and operators of the site, persons who arranged for disposal or treatment of hazardous substances found at the site (often called "generators"), and persons who accepted hazardous substances for transport to the site (often called "transporters").

EPA has evaluated evidence gathered during investigations of the Site. Based on this evidence, EPA has information indicating that Great Brook is a potentially responsible party under Section 107(a) of CERCLA with respect to the Site. Specifically, EPA has reason to believe that Great Brook arranged for the disposal or treatment of hazardous substances (PCB-contaminated oils) found at the Site. In addition, Great Brook was the owner of the Site at the time of disposal of wastes at or from the Site. By this letter, EPA notifies Great Brook of its potential liability and urges Great Brook to reimburse the EPA for those response activities that EPA conducted at the Site.

OUTLINE OF SITE RESPONSE ACTIVITIES

In accordance with CERCLA and other authorities, EPA has undertaken certain actions and incurred certain costs in response to conditions at the Site. These response actions have included conducting site assessments and cleanup actions to address the threats to human health and/or the environment posed by Site conditions.

A Notice of Potential Liability And Demand for Payment has also been sent to Waterbury Realty LLC. Great Brook or its attorney may wish to discuss the matters set forth in this letter with the Waterbury Realty LLC or its attorney.

ADMINISTRATIVE RECORD

Pursuant to Section 113(k) of CERCLA, 42 U.S.C. § 9613(k), EPA has established an administrative record containing documents that formed the basis of EPA's decision on the selection of response actions for the Site. The administrative record files may be inspected by contacting Sharon Fennelly, Enforcement Coordinator, for the Site, at 617-918-1263.

DEMAND FOR REIMBURSEMENT OF COSTS

In accordance with Section 104 of CERCLA, EPA has already incurred costs in response to conditions at the Site. EPA is seeking to recover from Great Brook its response costs and all the interest authorized to be recovered under Section 107(a) of CERCLA. To date, the approximate total response costs identified through June 27, 2005 for the Site are \$254,517.62. Under Section 107(a) of CERCLA, EPA hereby makes a demand for payment from Great Brook for the above amount plus all interest authorized to be recovered under Section 107(a).

While this letter demands that Great Brook reimburse EPA for all funds spent at the Site, EPA is aware that the financial ability of some PRPs to contribute toward the payment of response

application/information request specifically designed for service station dealers.

EPA has created a number of helpful resources for small businesses. EPA has established the National Compliance Assistance Clearinghouse as well as Compliance Assistance Centers which offer various forms of resources to small businesses. You may inquire about these resources at www.epa.gov. In addition, the EPA Small Business Ombudsman may be contacted at www.epa.gov/sbo. Finally, EPA developed a fact sheet about the Small Business Regulatory Enforcement Fairness Act ("SBREFA"), which is enclosed with this letter.

Please give these matters your immediate attention and consider consulting with an attorney. If you have any general questions regarding this letter, please contact Sharon C. Fennelly, at the phone number listed above. If you have any legal questions, or if your attorney wishes to contact EPA on your behalf, please contact Audrey Zucker, Senior Enforcement Counsel, at 617-918-1788.

By copy of this letter EPA is notifying the State of Connecticut and the Natural Resources Trustees of EPA's intent to enter into negotiations for reimbursement of EPA costs incurred at the Site.

Thank you for your attention to this matter.

Sincerely,



Susan Studlien, Director
Office of Site Remediation and Restoration

cc: Leslie Sims, EPA On-Scene Coordinator - OSRR
Sharon C. Fennelly, EPA Enforcement Coordinator - OSRR
Holly Inglis, EPA Administrative Records Coordinator - OSRR
Audrey Zucker, EPA Senior Enforcement Counsel- OES
Cheryl O'Halloran, EPA CERCLIS Coordinator - OSRR
Rich Ciasullo, CT DEP
Andrew Raddant, Environmental Officer, U.S. Department of
Interior
Ken Finkelstein, National Oceanic and Atmospheric Administration
David A. Engel, Esq., attorney for Waterbury Realty LLC

IFMS Reconciliation Pending

Itemized Cost Summary

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

REGIONAL PAYROLL COSTS	\$16,325.78
REGIONAL TRAVEL COSTS	\$3,201.77
EMERGENCY AND RAPID RESPONSE SERVICES (ERRS) CONTRACT COSTS	
SHAW ENVIRONMENTAL, INC. (68-W0-3037)	\$124,144.06
SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS	
WESTON SOLUTIONS, INC. (68-W0-0097)	\$49,863.20
EPA INDIRECT COSTS	\$60,982.81
Total Site Costs:	\$254,517.62

IFMS Reconciliation Pending

Regional Payroll Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHAU, WING H.	2004	16	2.00	100.24
			2.00	\$100.24
CLOUTHIER, LEE R.	2005	15	1.00	53.41
			1.00	\$53.41
FENNELLY, SHARON C.	2003	22	13.50	619.31
	2004	03	5.50	252.31
		12	4.00	187.40
		14	4.50	210.83
	2005	12	4.00	205.86
		13	5.50	282.39
		14	2.00	103.19
		19	1.00	51.46
			40.00	\$1,912.75
GALVIN, LYNNE A.	2004	14	1.00	43.05
		21	1.00	45.17
		23	2.00	90.35
		27	1.00	45.17
	2005	05	1.00	45.36
			6.00	\$269.10
GARDNER, FRANK R.	2003	17	4.00	227.59
		21	6.00	341.39
		22	3.00	156.82
		24	4.00	227.59
		27	2.00	103.17
	2004	03	8.00	423.72
		04	1.00	52.97
		05	11.00	582.61
		07	3.00	158.90
		08	13.00	688.53
		09	18.00	977.07
		10	9.00	488.55
		11	7.00	379.99
		15	4.00	221.81

IFMS Reconciliation Pending

Regional Payroll Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GARDNER, FRANK R.	2004	16	4.00	244.02
		21	7.00	393.18
			104.00	\$5,667.91
GILBERT, EDWARD J.	2003	20	1.00	41.68
			1.00	\$41.68
HUNT, KATHLEEN M.	2004	11	5.00	239.61
			5.00	\$239.61
KELLEY, HILARY E.	2005	14	0.50	26.65
			0.50	\$26.65
LEWIS, CYNTHIA A.	2003	20	2.00	111.50
		21	1.50	83.63
			3.50	\$195.13
PAVLUVCIK, ROBERT J.	2003	23	0.50	21.11
	2004	17	0.25	11.38
	2005	05	0.25	11.41
		14	1.50	71.13
		15	1.50	71.14
			4.00	\$186.17
SIMS, LESLIE W.	2003	13	10.00	334.29
		17	6.50	217.29
		19	6.00	200.59
		20	5.00	190.30
		25	8.00	281.26
		26	4.00	140.64
		27	9.00	316.43
	2004	02	7.00	246.11
		04	14.00	492.22
		05	33.00	1,160.23
		06	18.00	632.85
		08	23.00	808.64
		11	18.00	648.35
		15	4.00	147.27

IFMS Reconciliation Pending

Regional Payroll Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SIMS, LESLIE W.	2004	16	13.50	487.20
		17	9.00	324.80
			188.00	\$6,628.47
TREECE, ANDREA A.	2003	22	7.00	213.77
			7.00	\$213.77
WING, ARTHUR K.	2005	12	1.00	57.42
			1.00	\$57.42
ZUCKER, AUDREY L.	2003	22	3.00	211.28
		23	3.50	246.50
	2005	07	0.50	38.07
		13	2.50	198.04
		16	0.50	39.58
			10.00	\$733.47
Total Regional Payroll Costs			373.00	\$16,325.78

IFMS Reconciliation Pending

Regional Travel Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SIMS, LESLIE W.	TM0099360	ACHA03120	05/02/2003	125.94
	TM0113330	ACHA03175	06/26/2003	31.50
	TM0118840	ACHA03175	06/26/2003	119.50
	TM0144156	ACHA03265	09/24/2003	282.50
	TM0157677	ACHA03303	11/03/2003	157.14
	TM0164478	ACHA03344	12/12/2003	155.94
	TM0168410	ACHA03344	12/12/2003	701.70
	TM0173026	ACHA03363	12/31/2003	29.25
	TM0174324	ACHA04006	01/08/2004	155.94
	TM0179845	ACHA04040	02/11/2004	428.82
	TM0182080	ACHA04069	03/11/2004	77.97
	TM0189072	ACHA04069	03/11/2004	155.94
	TM0192574	ACHA04070	03/12/2004	155.94
	TM0214491	ACHA04174	06/24/2004	77.97
	TM0204212	ACHA04182	07/02/2004	36.39
	TM0209108	ACHA04182	07/02/2004	294.92
	TM0228495	ACHA04194	07/14/2004	214.41
				<hr/> \$3,201.77
Total Regional Travel Costs				<hr/> <hr/> \$3,201.77

IFMS Reconciliation Pending

Contract Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

EMERGENCY AND RAPID RESPONSE SERVICES (ERRS) CONTRACT COSTS

Contractor Name: SHAW ENVIRONMENTAL, INC.

EPA Contract Number: 68-W0-3037

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	13	02/13/2004	05/31/2004

Project Officer(s): GALVIN, LYNNE A.

Dates of Service: From: 02/13/2004 To: 05/31/2004

Summary of Service: Removal Assistance

Total Costs: \$124,144.06

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
102608-001	03/16/2004	10,063.51	04353 04/14/2004	10,063.51
102608-002	04/22/2004	23,723.44	04440 06/03/2004	23,723.44
102608-003	05/18/2004	19,116.96	04473 06/18/2004	19,116.96
102608-004	06/15/2004	25,952.64	04516 07/14/2004	25,952.64
102608-005	07/27/2004	24,458.73	04596 08/26/2004	24,458.73
102608-006	09/13/2004	18,801.91	05014 10/08/2004	18,801.91
102608-007	10/18/2004	619.64	05089 11/15/2004	619.64
102608-008	10/18/2004	1,177.24	05089 11/15/2004	1,177.24
102608-009	11/15/2004	229.99	05147 12/13/2004	229.99
Total:				<u>\$124,144.06</u>

IFMS Reconciliation Pending

Contract Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS

Contractor Name: WESTON SOLUTIONS, INC.
 EPA Contract Number: 68-W0-0097
 Project Officer(s): CARLSON, JOHN
 CARLSON, JOHN M.
 Dates of Service: From: 01/01/2003 To: 11/19/2004
 Summary of Service: Removal Assistance
 Total Costs: \$49,863.20

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
7-55	06/09/2003	474,593.54	R3475 07/09/2003	210.39	87.31
7-57	07/10/2003	590,309.43	R3520 08/05/2003	551.23	228.75
7-59	08/07/2003	466,961.54	R3569 09/04/2003	172.66	71.65
7-61	09/03/2003	464,340.54	R4001 10/02/2003	364.14	151.11
7-65	10/09/2003	582,529.43	R4062 11/06/2003	794.48	329.70
7-67	11/04/2003	461,758.54	R4106 12/01/2003	731.55	303.58
7-68	12/04/2003	472,247.54	R4163 12/31/2003	247.49	102.70
7-70	01/08/2004	587,201.43	R4224 02/03/2004	19.05	7.91
6-72Z	02/25/2004	-164.08	R4325 03/26/2004	-1.29	-0.54
7-74	03/04/2004	472,247.54	R4330 03/31/2004	2,130.03	883.93
7-75	04/07/2004	583,781.43	R4387 05/05/2004	12,929.72	5,365.64
8-75	04/07/2004	125,503.94	R4387 05/05/2004	494.81	205.34
7-76	05/11/2004	438,397.54	R4445 06/07/2004	9,503.00	3,943.60
8-76	05/11/2004	47,295.87	R4445 06/07/2004	477.23	198.04
9-78	06/07/2004	487,372.85	R4494 07/01/2004	2,014.33	835.92
9-80	07/01/2004	606,208.56	R4543 07/29/2004	1,888.74	783.80
9-82	08/05/2004	484,966.85	R4608 09/02/2004	7.64	3.17
9-84	09/01/2004	484,966.85	R4652 09/28/2004	80.25	33.30
9-86	10/08/2004	605,017.56	R5067 11/05/2004	770.29	319.66
9-87	11/12/2004	484,966.85	R5150 12/13/2004	1,636.42	679.09
9-88	12/02/2004	484,966.85	R5185 12/30/2004	228.82	94.96
8-89Z	12/29/2004	-3,543.40	R5257 02/08/2005	-11.06	-4.59
6-93Z	02/23/2005	1,144.75	R5343 03/21/2005	-0.53	-0.22
Total:				\$35,239.39	\$14,623.81

IFMS Reconciliation Pending

Contract Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS

Contractor Name: WESTON SOLUTIONS, INC.
 EPA Contract Number: 68-W0-0097
 Project Officer(s): CARLSON, JOHN
 CARLSON, JOHN M.
 Dates of Service: From: 01/01/2003 To: 11/19/2004
 Summary of Service: Removal Assistance
 Total Costs: \$49,863.20

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
7-55	R3475	Class	0.414985
7-57	R3520	Class	0.414985
7-59	R3569	Class	0.414985
7-61	R4001	Class	0.414985
7-65	R4062	Class	0.414985
7-67	R4106	Class	0.414985
7-68	R4163	Class	0.414985
7-70	R4224	Class	0.414985
6-72Z	R4325	Class	0.414985
7-74	R4330	Class	0.414985
7-75	R4387	Class	0.414985
8-75	R4387	Class	0.414985
7-76	R4445	Class	0.414985
8-76	R4445	Class	0.414985
9-78	R4494	Class	0.414985
9-80	R4543	Class	0.414985
9-82	R4608	Class	0.414985
9-84	R4652	Class	0.414985
9-86	R5067	Class	0.414985
9-87	R5150	Class	0.414985
9-88	R5185	Class	0.414985
8-89Z	R5257	Class	0.414985
6-93Z	R5343	Class	0.414985

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2003	6,167.57	31.51%	1,943.39
2004	161,570.51	31.51%	50,910.86
2005	25,796.73	31.51%	8,128.56
	<u>193,534.81</u>		
Total EPA Indirect Costs			<u>\$60,982.81</u>

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FENNELLY, SHARON C.	2003	22	619.31	31.51%	195.14
			<u>619.31</u>		<u>\$195.14</u>
GARDNER, FRANK R.	2003	17	227.59	31.51%	71.71
		21	341.39	31.51%	107.57
		22	156.82	31.51%	49.41
		24	227.59	31.51%	71.71
		27	103.17	31.51%	32.51
			<u>1,056.56</u>		<u>\$332.91</u>
GILBERT, EDWARD J.	2003	20	41.68	31.51%	13.13
			<u>41.68</u>		<u>\$13.13</u>
LEWIS, CYNTHIA A.	2003	20	111.50	31.51%	35.13
		21	83.63	31.51%	26.35
			<u>195.13</u>		<u>\$61.48</u>
PAVLUVCIK, ROBERT J.	2003	23	21.11	31.51%	6.65
			<u>21.11</u>		<u>\$6.65</u>
SIMS, LESLIE W.	2003	13	334.29	31.51%	105.33
		17	217.29	31.51%	68.47
		19	200.59	31.51%	63.21
		20	190.30	31.51%	59.96
		25	281.26	31.51%	88.63
		26	140.64	31.51%	44.32

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SIMS, LESLIE W.	2003	27	316.43	31.51%	99.71
			1,680.80		\$529.63
TREECE, ANDREA A.	2003	22	213.77	31.51%	67.36
			213.77		\$67.36
ZUCKER, AUDREY L.	2003	22	211.28	31.51%	66.57
		23	246.50	31.51%	77.67
			457.78		\$144.24
Total Fiscal Year 2003 Payroll Direct Costs:			4,286.14		\$1,350.54

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SIMS, LESLIE W.	TM0099360	05/02/2003	125.94	31.51%	39.68
	TM0118840	06/26/2003	119.50	31.51%	37.65
	TM0113330	06/26/2003	31.50	31.51%	9.93
	TM0144156	09/24/2003	282.50	31.51%	89.02
			559.44		\$176.28
Total Fiscal Year 2003 Travel Direct Costs:			559.44		\$176.28

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0097	7-55	07/09/2003	210.39	87.31	31.51%	93.81

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0097	7-57	08/05/2003	551.23	228.75	31.51%	245.77
	7-59	09/04/2003	43.17	17.91	31.51%	19.25
			129.49	53.74	31.51%	57.74
			934.28	387.71		\$416.57
Total Fiscal Year 2003 Other Direct Costs:			934.28	387.71		\$416.57
Total Fiscal Year 2003:			6,167.57			\$1,943.39

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CHAU, WING H.	2004	16	100.24	31.51%	31.59
			100.24		\$31.59
FENNELLY, SHARON C.	2004	03	252.31	31.51%	79.50
		12	187.40	31.51%	59.05
		14	210.83	31.51%	66.43
			650.54		\$204.98
GALVIN, LYNNE A.	2004	14	43.05	31.51%	13.57
		21	45.17	31.51%	14.23
		23	90.35	31.51%	28.47
		27	45.17	31.51%	14.23
			223.74		\$70.50
GARDNER, FRANK R.	2004	03	423.72	31.51%	133.51
		04	52.97	31.51%	16.69

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GARDNER, FRANK R.	2004	05	582.61	31.51%	183.58
		07	158.90	31.51%	50.07
		08	688.53	31.51%	216.96
		09	977.07	31.51%	307.87
		10	488.55	31.51%	153.94
		11	379.99	31.51%	119.73
		15	221.81	31.51%	69.89
		16	244.02	31.51%	76.89
		21	393.18	31.51%	123.89
			<u>4,611.35</u>		<u>\$1,453.02</u>
HUNT, KATHLEEN M.	2004	11	239.61	31.51%	75.50
			<u>239.61</u>		<u>\$75.50</u>
PAVLUVCIK, ROBERT J.	2004	17	11.38	31.51%	3.59
			<u>11.38</u>		<u>\$3.59</u>
SIMS, LESLIE W.	2004	02	246.11	31.51%	77.55
		04	492.22	31.51%	155.10
		05	1,160.23	31.51%	365.59
		06	632.85	31.51%	199.41
		08	808.64	31.51%	254.80
		11	648.35	31.51%	204.30
		15	147.27	31.51%	46.40
		16	487.20	31.51%	153.52
		17	324.80	31.51%	102.34
			<u>4,947.67</u>		<u>\$1,559.01</u>
Total Fiscal Year 2004 Payroll Direct Costs:			<u><u>10,784.53</u></u>		<u><u>\$3,398.19</u></u>

IFMS Reconciliation Pending

EPA Indirect Costs

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Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SIMS, LESLIE W.	TM0157677	11/03/2003	157.14	31.51%	49.51
	TM0168410	12/12/2003	701.70	31.51%	221.11
	TM0164478	12/12/2003	155.94	31.51%	49.14
	TM0173026	12/31/2003	29.25	31.51%	9.22
	TM0174324	01/08/2004	155.94	31.51%	49.14
	TM0179845	02/11/2004	428.82	31.51%	135.12
	TM0189072	03/11/2004	155.94	31.51%	49.14
	TM0182080	03/11/2004	77.97	31.51%	24.56
	TM0192574	03/12/2004	155.94	31.51%	49.14
	TM0214491	06/24/2004	77.97	31.51%	24.56
	TM0209108	07/02/2004	294.92	31.51%	92.93
	TM0204212	07/02/2004	36.39	31.51%	11.47
	TM0228495	07/14/2004	214.41	31.51%	67.56
			<u>2,642.33</u>		<u>\$832.60</u>

Total Fiscal Year 2004 Travel Direct Costs:

2,642.33\$832.60OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0097	7-61	10/02/2003	37.93	15.74	31.51%	16.91
			326.21	135.37	31.51%	145.44
	7-65	11/06/2003	794.48	329.70	31.51%	354.23
	7-67	12/01/2003	731.55	303.58	31.51%	326.17
	7-68	12/31/2003	15.47	6.42	31.51%	6.90
			232.02	96.28	31.51%	103.45
	7-70	02/03/2004	19.05	7.91	31.51%	8.50
	6-72Z	03/26/2004	-1.29	-0.54	31.51%	-0.58
	7-74	03/31/2004	2,088.75	866.80	31.51%	931.29
			41.28	17.13	31.51%	18.40
	8-75	05/05/2004	494.81	205.34	31.51%	220.62

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0097	7-75	05/05/2004	12,802.04	5,312.65	31.51%	5,707.94
			127.68	52.99	31.51%	56.93
	7-76	06/07/2004	9,424.36	3,910.97	31.51%	4,201.96
			78.64	32.63	31.51%	35.06
	8-76	06/07/2004	477.23	198.04	31.51%	212.78
	9-78	07/01/2004	2,014.33	835.92	31.51%	898.11
	9-80	07/29/2004	1,888.74	783.80	31.51%	842.12
	9-82	09/02/2004	7.64	3.17	31.51%	3.41
	9-84	09/28/2004	80.25	33.30	31.51%	35.78
			31,681.17	13,147.20		\$14,125.42
68-W0-3037	102608-001	04/14/2004	10,063.51	0.00	31.51%	3,171.01
	102608-002	06/03/2004	23,723.44	0.00	31.51%	7,475.26
	102608-003	06/18/2004	19,116.96	0.00	31.51%	6,023.75
	102608-004	07/14/2004	25,952.64	0.00	31.51%	8,177.68
	102608-005	08/26/2004	24,458.73	0.00	31.51%	7,706.95
			103,315.28	0.00		\$32,554.65
Total Fiscal Year 2004 Other Direct Costs:			134,996.45	13,147.20		\$46,680.07
Total Fiscal Year 2004:			161,570.51			\$50,910.86

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CLOUTHIER, LEE R.	2005	15	53.41	31.51%	16.83
			53.41		\$16.83
FENNELLY, SHARON C.	2005	12	205.86	31.51%	64.87

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FENNELLY, SHARON C.	2005	13	282.39	31.51%	88.98
		14	103.19	31.51%	32.52
		19	51.46	31.51%	16.22
			<u>642.90</u>		<u>\$202.59</u>
 GALVIN, LYNNE A.	 2005	 05	 45.36	 31.51%	 14.29
			<u>45.36</u>		<u>\$14.29</u>
 KELLEY, HILARY E.	 2005	 14	 26.65	 31.51%	 8.40
			<u>26.65</u>		<u>\$8.40</u>
 PAVLUVCIK, ROBERT J.	 2005	 05	 11.41	 31.51%	 3.60
		14	71.13	31.51%	22.41
		15	71.14	31.51%	22.42
			<u>153.68</u>		<u>\$48.43</u>
 WING, ARTHUR K.	 2005	 12	 57.42	 31.51%	 18.09
			<u>57.42</u>		<u>\$18.09</u>
 ZUCKER, AUDREY L.	 2005	 07	 38.07	 31.51%	 12.00
		13	198.04	31.51%	62.40
		16	39.58	31.51%	12.47
			<u>275.69</u>		<u>\$86.87</u>
 Total Fiscal Year 2005 Payroll Direct Costs:			<u><u>1,255.11</u></u>		<u><u>\$395.50</u></u>

IFMS Reconciliation Pending

EPA Indirect Costs

EPAC, WATERBURY, CT SITE ID = 01 BA

Payroll Costs Through Pay Period 19 of Fiscal Year 2005 Ending June 11, 2005

Travel and Voucher Costs Through June 27, 2005

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0097	9-86	11/05/2004	770.29	319.66	31.51%	343.44
	9-87	12/13/2004	1,636.42	679.09	31.51%	729.62
	9-88	12/30/2004	228.82	94.96	31.51%	102.02
	8-89Z	02/08/2005	-11.06	-4.59	31.51%	-4.93
	6-93Z	03/21/2005	-0.53	-0.22	31.51%	-0.24
			<u>2,623.94</u>	<u>1,088.90</u>		<u>\$1,169.91</u>
68-W0-3037	102608-006	10/08/2004	18,801.91	0.00	31.51%	5,924.48
	102608-007	11/15/2004	619.64	0.00	31.51%	195.25
	102608-008	11/15/2004	1,177.24	0.00	31.51%	370.95
	102608-009	12/13/2004	229.99	0.00	31.51%	72.47
			<u>20,828.78</u>	<u>0.00</u>		<u>\$6,563.15</u>
Total Fiscal Year 2005 Other Direct Costs:			<u>23,452.72</u>	<u>1,088.90</u>		<u>\$7,733.06</u>
Total Fiscal Year 2005:			<u>25,796.73</u>			<u>\$8,128.56</u>
Total EPA Indirect Costs						<u>\$60,982.81</u>



U. S. EPA Small Business Resources

If you own a small business, the United States Environmental Protection Agency (EPA) offers a variety of compliance assistance and tools to assist you in complying with federal and state environmental laws. These resources can help you understand your environmental obligations, improve compliance and find cost-effective ways to comply through the use of pollution prevention and other innovative technologies.

Hotlines, Helplines and Clearinghouses

EPA sponsors approximately 89 free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements.

The National Environmental Compliance Assistance Clearinghouse provides quick access to compliance assistance tools, contacts, and planned activities from the U.S. EPA, states, and other compliance assistance providers: <http://www.epa.gov/clearinghouse>

Pollution Prevention Clearinghouse
<http://www.epa.gov/opptintr/library/ppicindex.htm>

EPA's Small Business Ombudsman Hotline can provide a list of all the hot lines and assist in determining the hotline best meeting your needs:
(800) 368-5888

Emergency Planning and Community Right-To-Know Act
(800) 424-9346

National Response Center (to report oil and hazardous substance spills)
(800) 424-8802

Toxics Substances and Asbestos Information
(202) 554-1404

Safe Drinking Water
(800) 426-4791

Stratospheric Ozone and Refrigerants Information
(800) 296-1996

Clean Air Technology Center
(919) 541-0800

Wetlands Helpline
(800) 832-7828

EPA Websites

EPA has several Internet sites that provide useful compliance assistance information and materials for small businesses. If you don't have access to the Internet at your business, many public libraries provide access to the Internet at minimal or no cost.

EPA's Home Page
<http://www.epa.gov>

Small Business Assistance Program
<http://www.epa.gov/ttn/sbap>

Office of Enforcement and Compliance Assurance
<http://www.epa.gov/compliance>

Compliance Assistance Home Page
<http://www.epa.gov/compliance/assistance>

Office of Regulatory Enforcement
<http://www.epa.gov/compliance/civil/index.html>

Office of Site Remediation Enforcement
<http://www.epa.gov/compliance/cleanup>

Innovative Programs for Environmental Performance
<http://www.epa.gov/partners>

Small Business Ombudsman
www.sba.gov/ombudsman

